

Receiving Report

Date: 1-10-15
 Supplier: SABIC

Batch No: M114520
 Dart P/O: 11699

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10105106 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MUHMWT	3500W X 3000	10	0	0	10	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 1-10-15
 Date: [Signature]
 Received/Costing: [Signature]
 Initial: [Signature]

Location _____

Purchase Order Receipt Listing

May 05, 2010 1:29:25 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11699 Receipt Dates from 5/5/2010 to 5/5/2010 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO11699	2		MDELNR0.750	f	4/23/2010	5/5/2010	64.0000	\$2.60	0.0000	0	\$166.40
CAD	No		Delrin Round Bar	f	64.0000	DCUSER		\$166.40	0.0000	0	
			0.75"								
			114595								

Total Received Quantity: 64.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$166.40
 Total Balance Due Quantity: 0.0000

*** SHIPPER ***

A/C 15.32

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1E 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
Q90873	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	19.04.10		caldwell	28.04.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	11699	PUROLATOR		PREPAID + CHARGE		27.04.10	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 64 0 64 FT 91106455

ACETRON GP ROD - BLACK
.750 DIA.

002 10 10 0 FT 93332905

UHMW TUBING
3.500 X 3.000

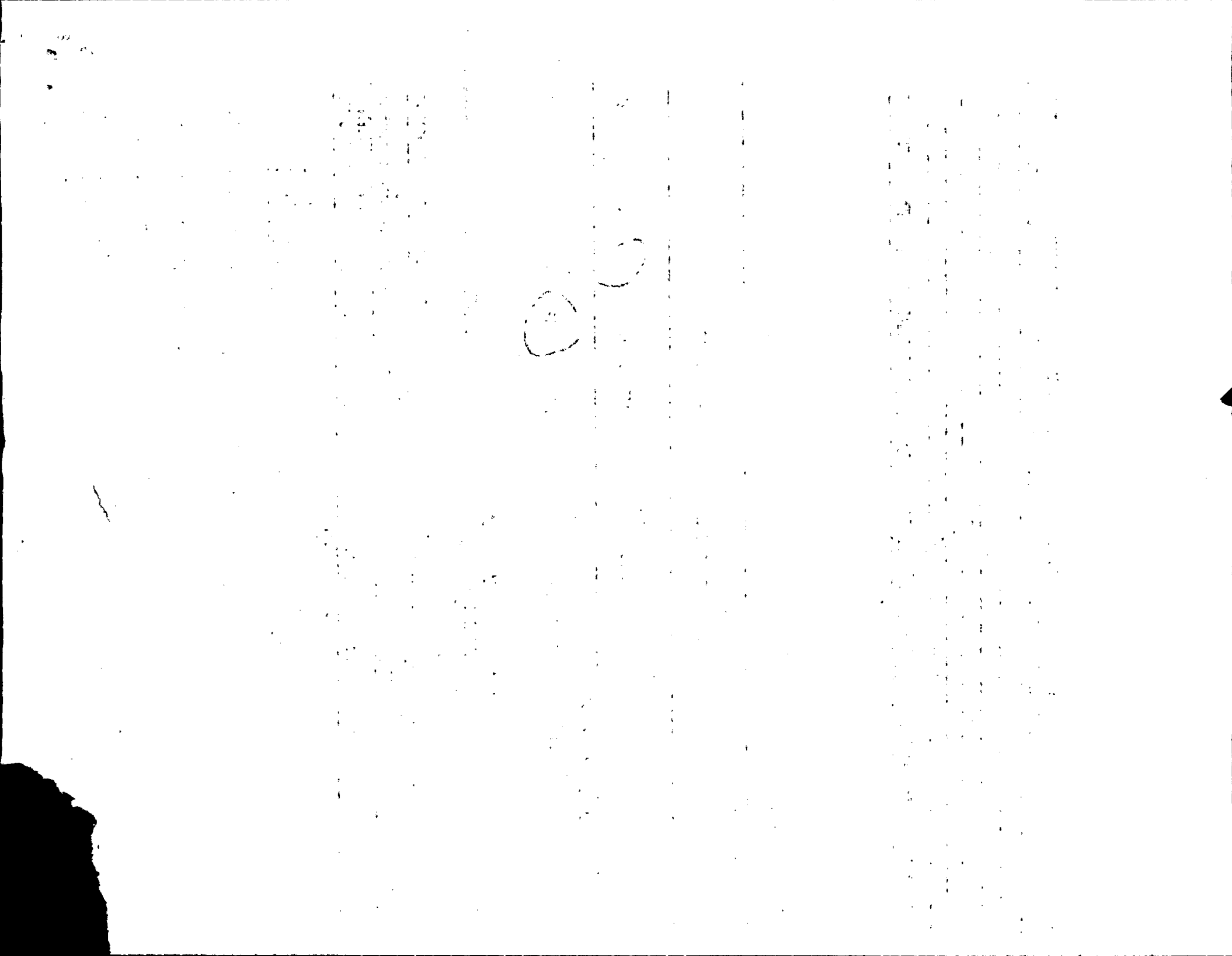
003 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 17.28 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					7/5/10		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 4/21/2010

YOUR PURCHASE ORDER: 11699

OUR SHIPPER NO: 090873

LINE ITEM #: 1

QUANTITY: 64 FT.

DESCRIPTION: ACETRON GP ROD BLACK. 750" DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11699

Purchase Order Date 4/19/10

PO Print Date 4/19/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
4/19/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWT3.500X3.000	UHMW Tubing 3.5" x 3"	4/28/10 Yes	10.00 f	Purolator ground	\$32.9000	\$329.00

Special Inst: MATERIAL: UHMW TUBING PER ASTM
D 4020-01
COLOR: WHITE

2	MDELRLNR0.750 ✓	Delrin Round Bar 0.75"	4/23/10 Yes	64.00 f	Purolator ground	\$2.6000	\$166.40
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Special Inst: MATERIAL: DELRIN II 150E OR
ACETRON GP ACETAL
COLOR: BLACK

PO Total: \$495.40

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 4/19/10

cx
W
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable